EXHIBIT

F

202 W First Street, Los Angeles, CA 90012 Our Customer Service hours are 9:30 am - 5.00 pm Weekdays 1-800-528-7515 latcustserv2@tribune.com

DISPLAY ADVERTISING **INVOICE/STATEMENT**

³ Document No:

09PK00006

4 Billing Date: 5 Billing Period: -

04/30/09 MONTHLY

⁶ Terms: Net15

⁷Billed Account No:

8 Advertiser

071511204

No:

9_{Adv.}

Page

² Billed Account

CIRCUIT CITY STORES INC ****** ATTN ADV ACCOUNTING

9950 MAYLAND DRIVE

RICHMOND

23233

¹⁰ DATE	11 INVOICE	12-13-14	DESCRIPTION	15	AD		18	19 GROSS	20 NET
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22 CURR	ENT 2	4 30 DAYS 0.00	60 DAYS	90 DAYS 0.00	120	0 DAYS	UNAPP F	YMT/CREDIT	25 AMOUNT DUE

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WITH YOUR CHECK IN THE ENCLOSED ENVELOPE MAKE CHECK PAYABLE TO LOS ANGELES TIMES

AMOUNT DUE.

0.00

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04/30/09

Los Angeles Times

27 Billed To:

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AITH ADV ACCOUNTING
9950 MAYLAND DRIVE
RICHMOND VA 232:

26 Account No: 071511204

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